Campaign Statement Cover Page (Government Code Sections 84200-84216.5)	Type or print in	ink.	Oste Stamp	<b>르</b> 200	ORNIA 460
SEE INSTRUCTIONS ON REVERSE	Statement covers period from01/01/2003 through06/30/2003	Date of election if applicable: (Month, Day, Year)	JUL 3 0 2003	Page 1	
1. Type of Recipient Committee: 400		By	LACIUM	Depu	M GIOIS
General Purpose Committee  General Purpose Committee  General Contributor Committee	allot Measure Committee ) Primarily Formed ) Controlled	2. Type of Statement:  Presection Statement Semi-annual Statement Termination Statement Amendment (Explain b		Quarterly Staten Special Odd-Yea Supplemental Pr Statement - Atta	ar Report reelection
3. Committee information  COMMITTEE NAME (OR CANDIDATE'S NAME IF NO COMMITTEE) Anthony Rackauckas for District Attorney  STREET ADDRESS (NO PO. 80X)  CITY STATE ZIP COMMITTEE  MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR P.O. 80	WEN CORFILIONE	Treasurer(s)  NAME OF TREASURER  Betty Presley  MAILING ADDRESS  CITY  NAME OF ASSISTANT TREASURE  MAILING ADDRESS		ZIP CODE	AREA CODE/PHONE
CITY STATE ZIP COD	AREA CODE/PHONE	CITY  OPTIONAL: FAX / E-MAIL ADDRE		IP CODE	AREA CODE/PHONE
I. Verification I have used all reasonable diligence in preparing and reviewing certify under penalty of perjury under the laws of the State of Executed on 117703  Executed on 8721/33  Executed on 8721/33  Executed on 8721/33  Executed on 8721/33	By A Try of Control	Egnature of Transcriber of Apatitant Transcriber of Controlling Officeholder, Candidate, State Measure Propor	d herein and in the attack  securer  nent of Responsible Officer of Sponsible Messure Proponent	·	true and complete. (
vww.netfile.com	38	gradure of Controlling Officeholder, Candidate, State	Massure Proponent	<del></del>	PC Form 488 4 lunerary

FPPC Form 480 (June/01)
FPPC Toll-Free Helpline: \$58/ASK-FPPC
State of California

NAME OF OFFICEHOLDER OR CANDIDAT	entrolled Committee	6. Ballot Measure Committee				
Tony Rackauckas						
	_	NAME OF BALLOT MEASURE				
District Attorney	CATION AND DISTRICT NUMBER IF APPLICABLE)					
		BALLOT NO. OR LETTER JUR	RISDICTION			
RESIDENTIAL/BUSINESS ADDRESS (NO.	AND STORES			SUPPORT		
	AND STREET) CITY STATE ZIP			☐ OPPOSE		
		identify the controlling attitute.	_			
		Identify the controlling officehole NAME OF OFFICEHOLDER, CANDIDATE	der, candidate, or state me:	25UP DEDDORANT IF AN		
of Included Committees Not Included	ded in this Statement: List any committees	NAME OF OFFICEHOLDER, CANDIDATE	OR PROPONENT	L. shannull' 11 9U		
ontributions or make	led in this Statement: List any committees controlled by you or are primarily formed to receive behalf of your cendidacy.	·				
WO SOUTHWAY AND	behalf of your candidacy.	OFFICE SOUGHT OR HELD				
XMMITTEE NAME		· · · · · · · · · · · · · · · · · · ·	DISTRIC	T NO. IF ANY		
	I.D. NUMBER		1			
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ME OF TREASURER						
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## Campaign Disclosure Statement Summary Page

SEE INSTRUCTIONS ON REVERSE

Type or print in lnk.
Amounts may be rounded to whole dollars.

81-1-		SUMMARY FAGE
from	01/01/2003	CALIFORNIA 460
through_	06/30/2003	Page _3 _ of _16
	•	I.D. NUMBER 970780

NAME OF FILER Anthony Rackauckas for District Attorney **Contributions Received** Column A Columni B Calendar Year Summary for Candidates TOTAL THIS PERIOD CALENDAR YEAR (FROM ATTACHED SCHEDULES) Running in Both the State Primary and **General Elections** 2. Loans Received ...... Schedule B, Line 3 4,700.80 3. SUBTOTAL CASH CONTRIBUTIONS ...... Add Lines 1+2 \$ \_\_\_\_\_4.700.00 0.00 1/1 through 6/30 37,564.00 7/1 to Date Nonmonetary Contributions ...... Schedule C, Line 3 42,264.00 20. Contributions Received 5. TOTAL CONTRIBUTIONS RECEIVED ......Add Lines 1+4 \$ 4.700.00 21. Expenditures 42,264.08 Made **Expenditures Made** 6. Payments Made ...... Schedule E, Line 4 \$ \_\_\_\_\_18,413.81\_\_\_ **Expenditure Limit Summary for State** 7. Loans Made ...... Schedule H. Line 3 18,413.81 Candidates 8. SUBTOTAL CASH PAYMENTS ...... Add Lines 6+7 \$ 18,413,81 0.00 9. Accrued Expenses (Unpaid Bills) ...... Schedule F, Line 3 22. Cumulative Expenditures Made\* 18,413,81 or Subject to Voluntary Expenditure Limit) 10. Nonmonetary Adjustment ...... Schedule C, Line 3 -13,670.00 62.329.62 Date of Election Total to Date 0.00\_ (mm/dd/yy) 80,743.43 **Current Cash Statement** 12. Beginning Cash Balance ...... Previous Summary Page, Line 16 \$ \_\_\_\_ 17.032.77 To calculate Column B, add 14. Miscellaneous Increases to Cash ...... Schedule I, Line 4 4,700.00 amounts in Column A to the corresponding amounts 0.00 from Column B of your last 18,413.81 report. Some amounts in Column A may be negative 3.318.96 If this is a termination statement, Line 16 must be zero. figures that should be aubtracted from previous period amounts. If this is 7. LOAN GUARANTEES RECEIVED ...... Schedule B, Part 2 \$ \_\_\_\_\_ the first report being filed for this calendar year, only 0.00 ash Equivalents and Outstanding Debts carry over the amounts \*Since January 1, 2001. Amounts in this section may be 8. Cash Equivalents ......See Instructions on reverse \$ from Lines 2, 7, and 9 (if different from amounts reported in Column B. eny). WW.netfile.com FPPC Form 460 (June/01) FPPC Toli-Free Helpline: 866/ASK-FPPC

	Contributions Received	Amou	pe or print in Ink. nts may be rounded p whole dollars.	Statement covers period from 01/01/2003		CALIFORNIA 460		
EE INSTRUCTION	ONS ON REVERSE						3KIII	
	kauckes for District Attorney			through 06/30/3	2003	Page.		of 16
DATE		T	•			I.D. NUI 9707		
RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) Gilbert G. Aguirre	CONTRIBUTIOR CODE #	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-RIPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR YEA (JAN. 1 - DEC. S	AR I	OT	LECTION
/14/2003	Edwin A. Garcia	DIND COM OTH PTY SCC	Retired None	250.00			P 06	250.00
/14/2003	Law Offices of Warno & Associates	D ND DOTH D FTY SCC	Account Executive	. 250.00	25	0.00	? 06	250.00
	Hervey Alexander Smith	□ ND □ COM ☑ OTH □ PTY □ SOC ·		200.00	200	3.00 F	06	200.00
	FCW Region B States Council PAC (\$910874)	COM	Retired None	500.00	500	.00 P	06	500.00
		IND. IND. IND. IND. IND. IND. IND. IND.		500.00	500	Ф 00.	06	500.00
edule A (	Summary		SUBTOTAL \$	1,700.00	*) #			A STATE OF THE STA
ount receive clude all Sc	red this period – contributions of \$100 or more.				*Contribut	tor Code	and the second of the second	
l monetan	red this period – uniternized contributions of less than contributions received this period. and 2. Enter here and on the Summary Page, Column	<b>3100</b>	•••••••••••	0.00	COM - Ri (or OTH - Ou PTY - Pol	eciplent ( ther than her itical Par	PTY or S	icc)
etfile.com	n	A. Line 1.}	TOTAL \$	4,700.00	SCC - Sm		IDUIOT CON	nmittee

-	to whole dollars		ype or print in link, unts may be rounded to whole dollars.	Statement co		CA	IFORN	SCHEDUL
E INSTRUCTA	ONS ON REVERSE			from01/01	/2003	F	ORM	<sup>1A</sup> 460
	kauckas for District Attorney			through <u>05/30</u>	/2003	Page	5	of <u>16</u>
DATE RECEIVED	FULL NAME, STREET ADDRESS AND	<del></del>				I.D. NU 970	MBER	
1/24/2003	- To Home	CONTRIBUTOR	OCCUPATION AND EMPLOYER	AMOUNT RECEIVED THIS	CUMULATIVE TO CALENDAR YE	DATE		ELECTION
	Copperstate Technologies Inc.	U ND	OF BUSINESS)	PERIOD	(JAN. 1 - DEC.	31)	TO DATE (IF REQUIRED)	
		COM COTH COTH		500,00	50	0.00	P 06	500.0
/24/2003	Dolan Law Offices	□ scc						
		□ COM □ OTH □ PTY	·	500.00	50	0.00	P 06	500.00
24/2003	Law Offices of Sunita N. Sood	□ <b>s</b> cc	,					
		DIND COM DIDIH		250.00	250	.00	P 06	250.00
4/2003	Law Offices of Mark S. Devore	□ PTY □ SCC						
		□ ND □ COM ☑ OTH		500.00	500	.00	P 06	500.00
/2003 P	Toysical Therapy Dynamics Inc.	PTY SCC						
		IND IND COM IDOTH		1,000.00	1,000.	g 00	06	1,000.00
2003		□ PTY □ SCC						
			President VitaTech International	-1,000.00	-1,000.0	9 P	06	-1,000.00
	. 11	PTY Soc						
			SUBTOTAL \$	· .				

## Schedule A (Continuation Sheet) Monetary Contributions Received

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE A
Statement covers period	CALIFORNIA 460
from01/01/2003	FORM 400
1hrough <u>06/30/2003</u>	Page <u>6</u> of <u>16</u>
<u> </u>	I.D. NUMBER

Anthony Rack	auckas for District Attorney			•	5	70780	
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (# COMMITTEE, ALSO ENTER LD HUMBER)	CONTRIBUTOR CODE *	IF AN WOLVIOUAL, ENTER OCCUPATION AND EMPLOYER (IF SELFEMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	T	ELECTION O DATE REQUIRED)
02/10/2003	ACS State & Local Solutions, Inc.	DIND COM SOTH PTY SCC	•	250.00	250.0	P 06	250.00
02/10/2003	Hary Clyburn	DIND COM OTH PTY	Engineer Corollo Engineers	250.00	250.0	₽ 06	250.00
02/10/2003	Nossaman, Guthner, Knox & Elliott, LLP	DND COM DOTH PTY SCC		250.00	250.0	P 06	250.00
02/10/2003	PADI Norldwide Corp	DIND COM COTH PTY SCC		1,000.00	1,000.0	P 06	1,000.00
02/21/2003	Arthritis & Pain Center of America Inc.	DIND COM DIOTH PTY		500.00	500.0	P 06	500.00
03/06/2003	Geoffrey Fearns	DE IND	Executive  Lowe Enterprises  Residential Advisors	-1,000.00	-1,000.0	P 06	-1,000.00
			SUBTOTAL S	1,250.00	to the same		Philip W.W

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

Sched	ule	<b>B</b> -	<b>Part</b>	1
Loans	Re	ceiv	ed	

www.netfile.com

## Type or print in Ink. Amounts may be rounded to whole dollars.

SCHEDUL	E B-PART 1
CALIFORNIA	460
FORM	400
	CALIFORNIA

					through 06/30.	/2003	Page 7	of16_
SEE INSTRUCTIONS ON REVERSE NAME OF FILER							I.D. NUMBER	
Anthony Rackauckas for District Attorne	ey .	•			•		970780	}
			. 6)	(4)	T (d)	(a)	(1)	(9)
FULL NAME, STREET ADDRESS AND ZIP CODE OF LENDER (IF COMMITTEE, ALSO ENTER LD. NUMBER)	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER OF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	OUTSTANDING BALANCE BEGINNING THIS PERIOD	AMOUNT RECEIVED THIS PERIOD	AMOUNT PAIL OR FORGIVE THIS PERIOR	N CLOSE OF THIS	INTEREST PAID THIS PERIOD	ORIGINAL AMOUNT OF LOAN	CUMULATIVE CONTRIBUTIONS TO DATE
Tony Rackauckas/USAA				□ PAID		-		CALENDAR YEAR
				\$0.0	8,022.00	10.00 % RATE	\$_15,000.00	PER BLECTION **
1 IND COM COTH PTY SCC		8.022.00	\$ 0.00	80.0	DATE DUE	30.00	02/15/2002 DATE INCURRED	<b>s</b>
TonyRackauckas/PirstUSA				PAID  S 0.  FORGMEN	26,627.00	14.65 % Rate	\$ 30,000.00	CALENDAR YEAR  9 0.00 PER ELECTION ***
TO IND COM DOTH PTY SCC		<u>\$ 26,627.00</u>	\$0.00	s0.	OATE DUE	\$0.00	02/15/2002 DATE WCURRED	•
				# PAID  # FORGIVEN	-		F	SPER ELECTION**
TO IND COM OTH PTY SCC		8	<u> </u>		DATE DUE	8	DATE INCURRED	\$
		SUBTOTALS !	0.00	\$ 0.	00\$ 34,649.00			
Schedule B Summary						(Enler (e) on Schedule E, Line 3)		
	1. Loans received this period						y also must be	
2. Loans paid or forgiven this period								
3. Net change this period. (Subtract Line 2 from Line 1.)								
† Contributor Codes  IND - Individual COM - Recipient Committee (other than PTY or SCC) OTH - Other PTY - Political Party SCC - Small Contributor Committee  FPPC Form 460 (June/01)  FPPC Toil-Free Helpline: 866/ASK-FPPC								

Schedule:	E
<b>Payments</b>	Made

Type or print in ink.
Amounts may be rounded to whole dollars.

	SCHEDULE
Statement covers period	CALIFORNIA 160
from 01/01/2003	FORM 400
through 06/30/2003	Page 8 of16
	I.D. NUMBER
	970780

		from	
SEE INSTRUCTIONS ON REVERSE		through 06/30/2003 Pa	ge 8 of
NAME OF FILER		1.0	. NUMBER
Anthony Rackauckas for District Attorney		97	0780
CODES: If one of the following codes accurately describes the payment, y	ou may enter the code. (	Otherwise, describe the payment.	
OVP campaign peraphernalia/misc. MBR member co		RAD radio airtime and production costs	
CNS campaign consultants MTG meetings at CTB contribution (explain nonmonetary)* OFC office expe		RFD returned contributions SAL campaign workers' salaries	
CVC civic donations PET petition circ		TEL t.v. or cable airtime and production	costs
FIL. candidate filing/ballot fees PHO phone bank		TRC candidate travel, lodging, and meal	ls .
	survey research divery and messenger services	TRS staff/spouse travel, lodging, and m TSF transfer between committees of th	
LEG legal defense PRO professiona	al services (legal, accounting)	VOT voter registration	•
LIT campaign literature and mailings PRT print ads	•	WEB information technology costs (inter	net, e-mail)
NAME AND ADDRESS OF PAYEE OF COMMITTEE, ALSO ENTER LD. NUMBERS	CODE OR	DESCRIPTION OF PRYMENT	AMOUNT PAID
Cingular Nireless	OFC		111.05
•			
Occidental Communications Group	LIT		1,670.00
Occidental Communications Group	OPC		80.00
		•	
* Payments that are contributions or independent expenditures must also be sum:	marized on Schedule D.	SUBTO	TAL\$ 1,861.05
Oak adula E Oamana			1,001.05
Schedule E Summary			
1. Payments made this period of \$100 or more. (Include all Schedule E subtot	•		
2. Unitemized payments made this period of under \$100	******************************	***************************************	\$11.00
3. Total interest paid this period on loans. (Enter amount from Schedule B, Pai	t 1, Column (e).)	•••••	\$0.00
4. Total payments made this period. (Add Lines 1, 2, and 3, Enter here and on			¢ 18,413.81

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

Schedule E (Continuation Sheet) Payments Made	edule E (Continuation Sheet)  nents Made  Type or print in ink.  Amounts may be rounded to whole dollars.		1	Statement covers period from01/01/2003			CALIFORNIA 460	
SEE INSTRUCTIONS ON REVERSE				1		06 178 10 000		
NAME OF FILER				the	ough_	06/30/2003	Page _	9 of 16
Anthony Rackauckas for District Attorney		•					1.D. NU 97078	MBER
CODES: If one of the following codes accurately describes  CMP campaign paraphermalia/misc.  CNS campaign consultants  contribution (explain nonmonetary)*  civic donations  candidate filling/ballot fees  fundraising events  NO Independent expenditure supporting/opposing others (explain)*  legal defense  campaign literature and mailings	MTG meeting OFC office e PET petition PHO phone is POL polling a POS postage	recriminations communications is and appearar xpenses circulating sanks and survey rest delivery and n ional services (()	is nces	RAD RFD SAL TEL TRC TRS TSF	radio return campi t.v. or candid staff/s transfe voter i	ne the payment.  airtime and production of contributions aign workers' salaries cable airtime and production in the contribution of the contributi	uction cost meals and meals of the sar	ne candidate/sponsor
NAME AND ADDRESS OF PAYER OF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	OR	DESCRIPTIO	N OE O			
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Kay Rackauckas							]	
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Betty Presley & Associates, Inc.		PRO					1	
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Lisa Jaramillo		CNS	<del></del>					
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syments that are contributions or independent expenditures must also	<b>.</b>							
	De Summarized	on Schedule D.				SUBTO	TAL \$	3.832.82

3,832.82

Schedule E (Continuation Sheet) Payments Made	Type or p Amounts may to whole	y be rounde	d	Si	tatement covers perio	L.AL.I	FORNIA 460
SEE INSTRUCTIONS ON REVERSE				****	ugh <u>06/30/2003</u>		
NAME OF FILER Anthony Rackauckas for District Attorney					ugn	Page.	10 of 16
						97078	
CODES: If one of the following codes accurately describes  CMP campaign paraphernalia/misc.  CMS campaign consultants  contribution (explain nonmonetary)*  civic donations  candidate filing/ballot fees  fundralising events  ND independent expenditure supporting/opposing others (explain)*  LEG legal defense  campaign literature and mailings	MTG meetings a OFC office expe PET petition circ PHO phone ban POL polling and POS postage, de	and appearance conses culating ks I survey resea	<b>2006</b>	RAD RFD SAL TEL TRC TRS TSF VOT	escribe the paymen radio airlime and product returned contributions campaign workers' salaty. or cable airlime and candidate travel, lodging staff/spouse travel, lodgitransfer between commitvoter registration information technology of	ction costs ries production cos i, and meats ing, and meats ittees of the sa	me candidate/aponsor
MAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER LD NUMBER)		CODE	OR	DESCRIPTION	05 804		
Lisa Jaramillo		CNS		DESCRIPTION	OF PATMENT		AMOUNT PAID
							75.00
Taxfighters Voting Guide		LIT	Slate Card				
			Diane Card			_	4,000.00
The Monaco Group							
		LIT					8,000.00
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Cingular Wireless		OFC					
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syments that are contributions or independent expenditures must also i							
o sharman as in the same and s	pe summarized on !	Schedule D.			SU	BTOTAL \$	12.301.28

12,301.28

Construction constrained in common co	Schedule E (Continuation Sheet) Payments Made	Aı	Type or particular may to whole	rint in ink. y be round dollars.	led .		Statement cove		CALIFORNIA FORM	460
Anthony Rackauckas for District Attorney  CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.  Application of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.  Application of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.  Application of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.  Application of the following codes accurately describes the payment.  Application of the following codes accurately describes the payment.  Application of the following codes accurately describes the payment.  Application of the following codes accurately describes the payment.  Application of the following codes accurately describes the payment.  Application of the following codes accurately describes the payment.  Application of the following codes accurately describes the payment.  Application of the following codes accurately describes the payment.  Application of the following codes accurately describes the payment.  Application of the following codes accurately describes the payment.  Application of the payment.  Application	SEE INSTRUCTIONS ON REVERSE						through 06/30/	2003	nne 11 -4	16
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CTB contribution (explain nonmonetary)* CVC civid conditions FL conditions (implain nonmonetary)* CVC civid conditions FL conditions	Total District Actorney						. •	<b>!</b>		
Caspaging consultants  Graphic contributions (explain normonicary)*  OVC ovic dotastions  PET  Candidate flag better a contributions or findependent expenditures must also be summarized on Schedule D.  Set page of consultants  RAD radio strime and production costs  PET  FRO production (explain normonicary)*  OVC ovic dotastions  PET  Candidate flag better a contributions  FRO production (explain normonicary)*  OVC ovic dotastions  PET  PET  PET  PET  PET  PET  PET  PE	CODES: If one of the following codes accurately described	e ihe	navmodt i							
Cingular Wireless OPC Betty Presley & Ansociates, Inc. OPC 295.00 Payments that are contributions or Independent expenditures must also be summarized on Schedule D.	CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising events Independent expenditure supporting/opposing others (explain)* LEG tegal defense campaign literature and mailings	MTG OFC PET PHO POL POS PRO	meetings a office expe petition cire phone ban polling and postage, d profession:	ind appeara enses culating ks I survey rescellence	ts nces Barch	do a	RAD radio airtime ar RFD returned contril SAL campaign work TEL I.v. or cable air TRC candidate trave TRS staffapouse tra TSF transfer betwee VOT voter registration	nd production costs butions (ers' salaries time and productio I, lodging, and mai evel, lodging, and p an committees of t	n coets als neals he seme candidate	e/sponsor
Betty Presley & Associates, Inc.  OFC  235.00  Payments that are contributions or independent expenditures must also be summarized on Schedule D.	(# COMMITTEE, ALSO ENTER (D. HUMBER)			CODE	OR	DESC	RIPTION OF PAYMENT		AAAOUN	T PAID
Betty Presley & Associates, Inc.  OFC  295.00  Payments that are contributions or independent expenditures must also be summarized on Schedule D.			\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	OFC						
Payments that are contributions or independent expenditures must also be summarized on Schedule D.		•								****
Payments that are contributions or independent expenditures must also be summarized on Schedule D.	Betty Presley & Associates, Inc.			-						
				OFC						295.00
		<u> </u>								
						•	,			
					1					
	rayments that are contributions or independent expenditures must also	be sum	marized on 9	Schedule D.				BUBTOTAL		407.66

•		_	

Schedul	e F		
Accrued	<b>Expenses</b>	(Unpaid	Bills)

Type or print in ink. Amounts may be rounded to whole dollars.

Statement covers period CALIFORNIA FORM 01/01/2003 through. 06/30/2003 Page 12 of 16

SEE INSTRUCTIONS ON REVERSE NAME OF FILER I.D. NUMBER Anthony Rackauckas for District Attorney 970780

CODES: If one of the following codes accurately describe CMP campaign paraphemalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising events FND independent expenditure supporting/opposing others (explain)* LEG legal defense LIT campaign literature and mailings	MBR member communication meetings and appears OFC office expenses petition circulating phone banks polling and survey responsesional services (PRT print ads	nces earch messenger services	RAD radio airtime as RFD returned contri SAL campaign worl TEL 1.v. or cable air TRC candidate trave traffs ataffspouse tra TSF transfer betwee VOT voter registrations.	nd production costs butions sers' sataries time and production cost al, lodging, and meals avel, lodging, and meals an committees of the sa	me candidate/sponsor
NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER LD MUMBER)  Kay Rackauckes	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCEBEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
May Rackauckas	PND	167.04	a.00	0.00	167.04

Tim Dinh	FND				
	EMA	220.00	0.00	0.00	220.00
					,
Gilliard Blanning Associates, Inc	CNS				
	Cita	4,500.00	. 0.00	0.00	4,500.00
		<b>!</b>			
* Payments that are contributions or independent expenditures must also be				<u> </u>	
calmina mer era commentettous of independent expenditimes must also be					

summarized on Schedule D. SUBTOTALS \$ 4,887.04 \$ 0.00\$ 0.00\$ 4,887.04

## Schedule F Summary

- 1. Total accrued expenses incurred this period. (Include all Schedule F, Column (b) subtotals for 2. Total accrued expenses paid this period. (Include all Schedule F, Column (c) subtotals for payments on
- 13,670.00
- 3. Net change this period. (Subtract Line 2 from Line 1. Enter the difference here and

Schedule F (Continuation Sheet)	Type or print in link,		SCHEDULE F
Accrued Expenses (Unpaid Bills)	Amounts may be rounded to whole dollars	Statement covers period	CALIFORNIA 160

to whole dollars.

MBR member communications

MTG meetings and appearances

Staten	ent covers period	CALIFORNIA	7	C	Λ
rom	01/01/2003	FORM	4	6	U
hrough _	06/30/2003	Page 13	of	16	1

RAD radio airtime and production costs

SEE INSTRUCTIONS ON REVERSE NAME OF FILER

CMP campaign paraphernatia/misc.

CNS campaign consultants

Anthony Rackauckas for District Attorney

I.D. NUMBER 970780 CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CTB contribution (explain nonmonetary)*  CVC civic donations  Fil. candidate filing/ballot fees  FND fundraising events  ND independent expenditure supporting/opposing others (explain)*  LEG legat defense  LT campaign literature and mailings	MTG meetings and appears OFC office expenses PET pelition circulating PHO phone banks POL polling and survey res POS postage, delivery and PHO professional services PRT print ads	earch Messenger seoloes	returned contributions SAL campaign workers' salaries TEL t.v. or cable airtime and production costs TRC candidate traval, lodging, and meals TRS statifapouse travel, lodging, and meals TSF transfer between committees of the same candidate/sponso voter registration WEB information technology costs (internet, e-mail)			
NAME AND ADDRESS OF CREDITOR (F COMMITTEE, ALSO ENTER ID. MAMBER)  Taxfighters Voting Guide	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(g) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD	
Occidental Communications Group		25,000.00	0.00	4,000.00	21,000.00	
The Monaco Group	LIT	1,670.00	0.00	1,670.00	0.00	
Kay Rackauckas	LIT	38.224.43	0.00	8,000.00	30,224.43	
Kay Rackauckas	OFC	69 <b>8.98</b>	0.00	0.00	698.98	
* Payments that are contributions or independent	OFC Visa reimb	325.29	0.00	0.00	325.29	
dummarized on Schedule D.	SUBTOTALS :	65,918.70	0.00 \$	13.670.00 \$	52,248.70	

Schedule	F	(Continu	ation	Sh	eet)
Accrued	Ex	penses	(Unpa	aid	Bills)

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Type or print in ink.
Amounts may be rounded to whole dollars.

	VARLAL I
Statement covers period	CALIFORNIA 460
from 01/01/2003	PORM - O
through 05/30/2003	Page 14 of 16
	I.D. NUMBER
	1

Anthony Rackauckas for District Attorney 970780 CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. CMP campaign parapharnalia/misc. MBR member communications RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)\* OFC office expenses SAL campaign workers' salaries CVC civic donations petition circulating PET t.v. or cable airtime and production costs FIL candidate Ming/ballot fees PHO phone banks TRC candidate travel, lodging, and meals FND fundraising events POL politing and survey research TRS staff/spouse travel, lodging, and meals independent expenditure supporting/opposing others (explain)\* postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor LEG legal defense PRO professional services (legal, accounting) VOT voter registration campaign literature and mallings PRT print ads WEB information technology costs (internet, e-mail)

Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTALS	\$ 5,119.03	\$ 0.00	0.00	5,119.03
Ones de their control of the control					
		• ·			
			·		
		ļ ,· ,		5.50	244.76
Kay Rackauckas	POS	144.78	. 0.00	0.00	144.78
Advanced E Media Inc	OFC	2,474.25	0.00	0.00	2,474.25
		2,355.55	0.00	0.00	2,500.00
Southern CA County-by-County Voter Handbook (#598019)	LIT Slate Card	OF THIS PERIOD	0.00	(ALSO REPORT ON E)	OF THIS PERIOD
NAME AND ADDRESS OF CREDITOR OF COMMITTEE, ALSO ENTER 1.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) Outstanding Balancebeginning	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD	(d) OUTSTANDING BALANCE AT CLOS

Schedule	G
<b>Payments</b>	Made by an Agent or independent
	r (on Behalf of This Committee)

Type or print in ink. Amounts may be rounded to whole dollars.

		SCHEDULE	C
Statement covers period		CALIFORNIA ACO	
from	01/01/2003	FORM 460	
through	06/30/2003	Page 15 of 16	
		I.D. NUMBER	_
		1 970780	

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Anthony Rackauckas for District Attorney

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Betty Presley & Associates, Inc.

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)\*

CVC civic donations FIL candidate filing/ballot fees

FND fundraising events

independent expenditure supporting/opposing others (explain)\*

UEG legal defense UT campaign literature and mailings MBR member communications

MTG meetings and appearances

office expenses PET petition circulating PHO phone banks

polling and survey research

postage, delivery and messenger services PRO professional services (legal, accounting)

PRT print ads RAD radio airtime and production costs

RFD returned contributions SAL campaign workers' salaries

TEL. t.v. or cable airtime and production costs TRC candidate travel, lodging, and meals

staff/spouse travel, lodging, and meals TSF

transfer between committees of the same candidate/sponsor voter registration VOT

WEB information technology costs (internet, e-mail)

<sup>\*</sup> Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PRYMENT	AMOUNT PAID
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ach additional information on second total labeled continued as a		<u> </u>		

Attach additional information on appropriately labeled continuation sheets.

TOTAL' \$

125.00

<sup>\*</sup> Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E. www.netfile.com

Payments Made by an Agent or Independent Amo		/pe or print in ink, unts may be rounded to whole dollars.			Statems	nt covers period 01/01/2003		CALIFORNIA 460		
SEE INSTRUCTIONS ON REVERSE				thro	ough	06/30/2003	- Page_	16 of 16		
Anthony Rackauckas for District Attorney			<del> </del>				I.D. NUM 97078			
NAME OF AGENT OR INDEPENDENT CONTRACTOR  Kay Rackauckas			•	-	<del>,</del>					
CODES: If one of the following codes accurately describe  CMP campaign paraphemalia/misc.  CNS campaign consultants  CTB contribution (explain nonmonetary)*  CVC civic donations  FL candidate filing/ballot fees  FND fundraising events  independent expenditure supporting/opposing others (explain)*  LEG tegal defense  LIT campaign literature and mailings  * Payments that are contributions or independent expenditures must also	MBR member of meetings a OFC office exporence of the petition circle. PHO phone ban POL potting and PRO profession PRT print ads	ommunication and appearar anses culating iks d survey resi belivery and r al services (	ns nces Barch Tessenger services legal, accounting)	RAD RFD SAL TEL TRC TRS TSF VOT	radio ai returner campal t.v. or ca candida staff/spo transfer 'Voter re	rlime and production d contributions gn workers' saleries able sirtime and pro te travel, lodging, ar buse travel, lodging, ar	n costs  duction costs  nd meals , and meals es of the san	ne candidate/sponso		
NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER LD. NUMBER)		CODE	OR	DESCRIPTION	OF PAY	MENT		AMOUNT PAID		
The Sutton Place Hotel		PND						1,838.75		

Attach additional information on appropriately labeled continuation sheets.

TOTAL\* \$

1,838.75

<sup>\*</sup> Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E. www.netfile.com